

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.15,800/- towards the charges of repairing Xerox machine available at Department Stores, General Administration Department - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 636

Dated:02-03-2015

Read the following:

1. Letter No.1274/OP.III/2015-1, dated.05.02.2015.
2. From M/s.Digitech Services, Hyderabad bill Invoice No.309,
Dated.10.02.2015.

**

ORDER

Sanction is hereby accorded for payment of an amount of Rs.15,800/- (Rupees Fifteen Thousand and Eight Hundred only) to M/s. Digitech Services, Hyderabad towards the charges for repairing Xerox Machine model 5020 available at Department Stores, General Administration Department.

(2) The expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

(3) The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
M/s.Digitech Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies).
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER